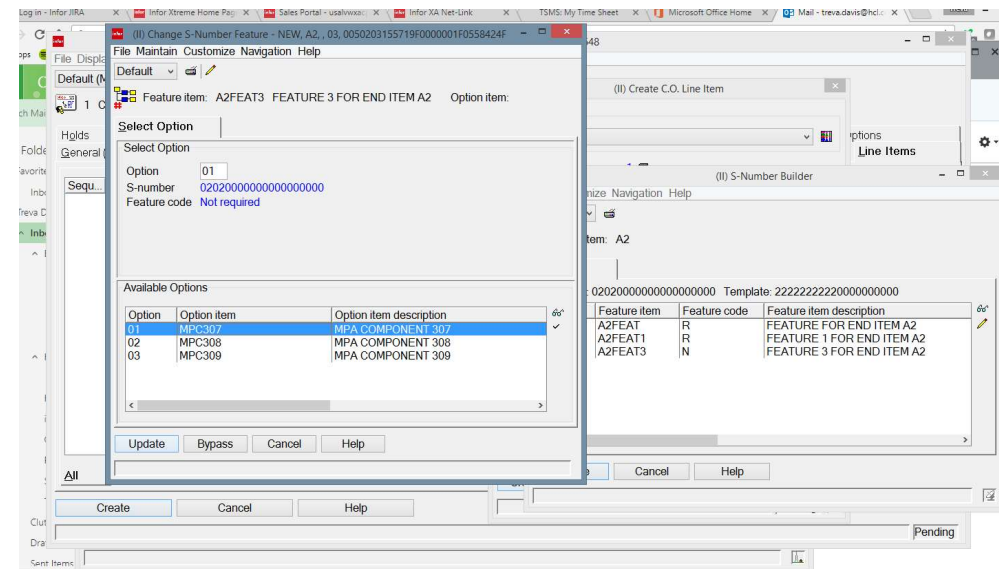
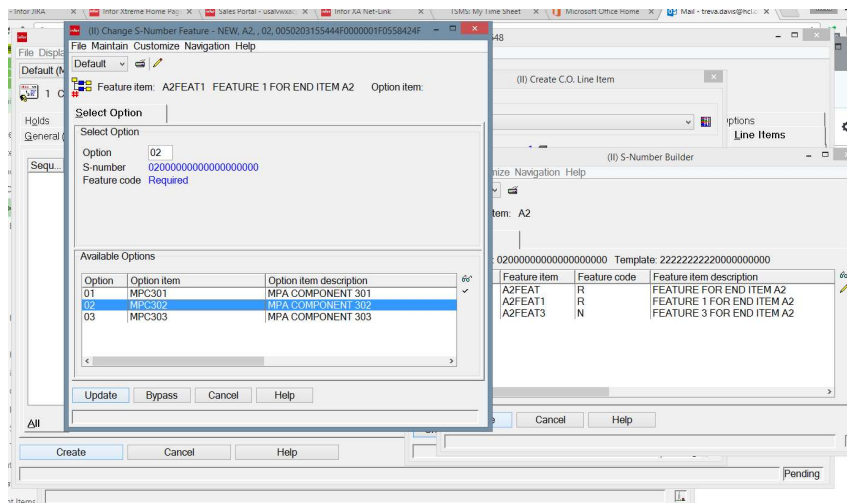
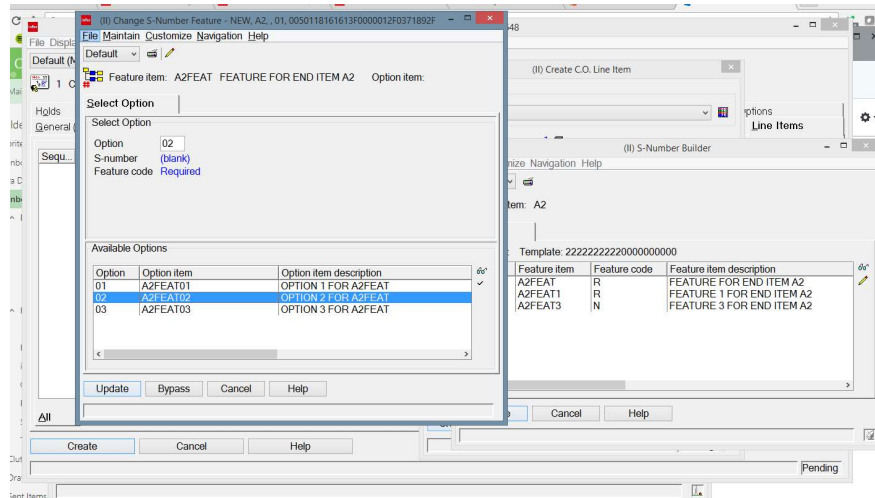


## Creating a MO for a S-number line item

- 1) Create a CSM Customer order(CO) with a S-number line item,
- 2) select to add a S-number item to the CO
- 3) specify the features of the S-number.. for instance



click the Update button to post the item to the CO Line Item card

File Customize Navigation Help

Default

End item: A2

Features

S-number: 02020100000000000000 Template: 22222222220000000000

Feature	Feature item	Feature code	Feature item description
01	A2FEAT	R	FEATURE FOR END ITEM A2
02	A2FEAT1	R	FEATURE 1 FOR END ITEM A2
03	A2FEAT3	N	FEATURE 3 FOR END ITEM A2

Update Cancel Help

The CO displays the S-number item on the Line Items card. Click the Create button to post the CO.

File Display Maintain Customize Navigation Help

Default (MCS and IFM)

1 Customer: 103 CSM 7.6 Customer 2 Order: CO 648

Holds Special Charges Overview Comments Order Totals Installments Processing Options

General (MCS) Pricing/Billing (MCS and IFM) Sold-to Ship-to Order Shipments Commissions Line Items

Sequ.	Item	Description	Whs	Quantity	UM	Promise	Backorder	Net sales amount	Line item status
	A2	REP END ITEM A2	WCD	150.000	EA	11/27/2017	0.000	4,575.000	Open

All Open Closed

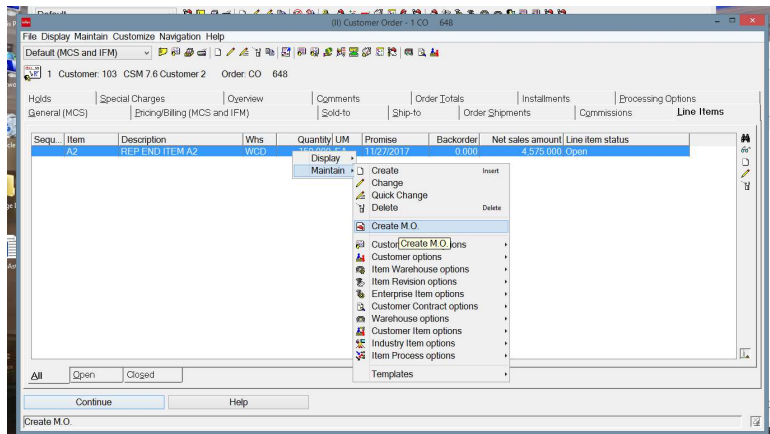
Create Cancel Help

☒ Perform End Order

Pending

4) After creation of the CO, open the CO details to select the S-number line item.

5) Right click to Create MO



6) Specify the desired options on the Create MO template

The screenshot shows the 'Create Manufacturing Order' dialog box. The 'Template' is set to 'Default'. Fields include Order (M001490), Warehouse (WCD), Item (A2), Item revision (current), Standard in quantity (150.000), Total order quantity (150.000), Scheduled start date (11/09/2017), and Due date (11/09/2017). Under 'Options', 'Include primary routing' and 'Create M.O.s for configured components' are checked. Buttons at the bottom are 'Create', 'Cancel', and 'Help'.

7) After creation, open the MO

8) Go to the Components card and select to Import Bill of Material

The screenshot shows the SAP Manufacturing Order (M001490) interface. The 'Components' tab is active, displaying a table with the following columns: Component, Component description, Whs, Seq, and Std quantity. The table is currently empty. The window includes a menu bar (File, Display, Maintain, Customize, Navigation, Help), a toolbar, and a status bar with 'Continue' and 'Help' buttons.

Component	Component description	Whs	Seq	Std quantity
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On the Import BOM template, specify the template as S-number and select to Import Bill of material

File Customize Navigation Help

S-number  
Default  
S-number

Item: A2 REP END ITEM A2 Whs: WCD Rev:

Manufacturing Order | Manufacturing Order History

S-number Item Process | Bill of Material

Import option: Item process

Item: A2

S-number: 02020100000000000000

Site: NEW

Item revision: (current)

Process: (current)

Import routing also: ☐ Yes ☒ No

Import Bill of Material Cancel Help

Pending

9) The features/options and components populate on the components list

File Display Maintain Customize Navigation Help

Default

M001490 Item: A2 REP END ITEM A2 Whs: WCD Revision:

Misc Charges | Overview | Dates | Quantities | Costs | Manufactured Item

General | Status | Components | Operations

Component	Component description	Whs	Seq	Std quantity
A2B	Component B For End Item A2	WCD	0010	150.000
A2C	Component C For End Item A2	WCD	0020	150.000
A2FEAT02	Option 2 For A2feat	WCD	0030	2,250.000
MPC302	Mpa Component 302	WCD		450.000
MPC307	Mpa Component 307	WCD		300.000

Continue Help

Pending

10) Click Continue to post the changes and complete the MO